

UNITED STATES BANKRUPTCY COURT

DISTRICT OF NEBRASKA

In re: CARLA ILLENE RENNER

Case No.: 12-82074-TLS

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Kathleen A. Laughlin, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/14/2012.
- 2) The plan was confirmed on 01/28/2013.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 12/17/2015.
- 6) Number of months from filing or conversion to last payment: 39.
- 7) Number of months case was pending: 42.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: 85,584.23.
- 10) Amount of unsecured claims discharged without full payment: 195,322.90.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor:	\$33,540.00
Less amount refunded to debtor:	\$681.62

NET RECEIPTS: \$32,858.38**Expenses of Administration:**

Attorney's Fees Paid Through The Plan:	\$3,000.00
Court Costs:	\$.00
Trustee Expenses and Compensation:	\$1,867.22
Other:	\$.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,867.22

Attorney fees paid and disclosed by debtor: \$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
CAPITAL ONE BANK	Unsecured	3,374.00	NA	NA	.00	.00
CERASTES LLC	Unsecured	3,492.00	3,580.84	.00	.00	.00
ERIC H LINDQUIST ATTY	Unsecured	NA	NA	NA	.00	.00
HAWKEYE ADJUSTMENT	Unsecured	61.00	NA	NA	.00	.00
JOANN RENNER	Unsecured	24,322.50	NA	NA	.00	.00
JOHN NAVICKAS	Unsecured	NA	NA	NA	.00	.00
LVNV FUNDING LLC	Unsecured	274.00	274.17	274.17	274.17	.00
NANCY SHANNON	Unsecured	NA	NA	NA	.00	.00
NEBRASKA FURNITURE MART	Secured	2,458.00	2,457.57	2,457.57	2,457.57	192.58
PNC MORTGAGE	Unsecured	167,565.40	NA	NA	.00	.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	3,055.00	3,055.13	3,055.13	3,055.13	.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	3,462.00	3,462.63	3,462.63	3,462.63	.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	504.00	504.65	504.65	504.65	.00

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PORTFOLIO RECOVERY ASSOCIATES	Unsecured	528.00	528.66	528.66	528.66	.00
QUANTUM3 GROUP LLC	Unsecured	266.00	242.20	242.20	242.20	.00
SOLS JEWELRY & LOAN WEST	Secured	310.00	NA	NA	.00	.00
UNITED CONSUMER FINANCIAL	Unsecured	349.00	291.93	291.93	291.93	.00
US BANK	Secured	38,599.00	38,739.68	.00	.00	.00
US BANK	Secured	NA	462.27	.00	.00	.00
WELLS FARGO BANK NA	Secured	16,178.00	15,755.79	15,755.79	15,755.79	1,225.85

Summary of Disbursements to Creditors:**Secured Payments:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Mortgage Ongoing:	.00	.00	.00
Mortgage Arrearage:	.00	.00	.00
Debt Secured by Vehicle:	15,755.79	15,755.79	1,225.85
All Other Secured:	2,457.57	2,457.57	192.58

TOTAL SECURED:

18,213.36 18,213.36 1,418.43

Priority Unsecured Payments:

Domestic Support Arrearage:	.00	.00	.00
Domestic Support Ongoing:	.00	.00	.00
All Other Priority:	.00	.00	.00

TOTAL PRIORITY:

.00 .00 .00

GENERAL UNSECURED PAYMENTS:

8,359.37 8,359.37 .00

Disbursements:

Expenses of Administration:	\$4,867.22
Disbursements to Creditors:	\$27,991.16

TOTAL DISBURSEMENTS:

\$32,858.38

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 03/29/2016

By: /s/Kathleen A. Laughlin

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.